

COUNTY OF YORK, VIRGINIA
Schedule Of Findings And Questioned Costs
For the Fiscal Year Ended June 30, 2005

A. Summary of Auditors' Results

1. The type of report issued on the basic financial statements: **UNQUALIFIED OPINIONS**
2. Reportable conditions in internal control disclosed by the audit of the financial statements: **NO**
3. Noncompliance, which is material to the financial statements: **NO**
4. Reportable conditions in internal control over major programs: **NO**
5. The type of report issued on compliance for major programs: **UNQUALIFIED OPINION**
6. Any audit findings which are required to be reported under Section 510(a) of OMB Circular A-133: **NO**
7. The programs tested as major programs were:

<u>Name of Program</u>	<u>CFDA #</u>
Department of Education:	
Impact Aid	84.041
Department of Defense:	
National Defense Authorization Act	12.000
Department of Health and Human Services:	
Child Care Cluster	93.575/93.596
Foster Care Title IV-E	93.658
Department of Transportation:	
Highway Planning and Construction	20.205

8. Dollar threshold to distinguish between Types A and B Programs: **\$587,314**
9. The County of York was determined to be a low risk auditee.

B. Findings - Financial Statement Audit
NONE

C. Findings and Questioned Costs - Major Federal Awards
NONE

D. Resolution of Prior Year's Findings
There were no findings reported in the prior year.